

P/L Account
15-16

SUNRISE SAI DEVELOPERS PRIVATE LIMITED
MAURYA PATH, KHAJPURA OFF BAILEY ROAD, PATNA
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016

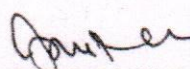
PARTICULARS	Note No.	As at 31.03.2016	As at 31.03.2015
		Rs.	Rs.
I Revenue from operations	13	43,938,500.00	68,073,500.00
II Other Income	14	123,183.75	977,821.48
III Total Revenue (I + II)		44,061,683.75	69,051,321.48
IV Expenses			
Material & Direct Cost	15	97,168,401.62	59,089,122.90
(Increase)/Decrease in Stock	16	(75,992,214.95)	(5,077,452.30)
Employee benefits expense	17	4,141,164.00	3,172,899.00
Finance Cost	18	371,456.66	364,415.45
Depreciation and amortization expense	8	414,766.38	644,271.23
Other expense	19	1,302,826.77	672,004.20
Total Expense		27,406,400.48	58,865,260.48
V Profit before tax (III-IV)		16,655,283.27	10,186,061.00
VI Tax expense:			
(1) Current tax		5,747,077.00	3,695,770.00
(2) Deferred tax (Assets)/ Liabilities		(49,115.14)	114,250.00
VII Profit/(Loss) for the period (V -VI)		10,957,321.41	6,376,041.00
VIII Profit / (Loss) carried forward to Reserve & Surplus (VII-VIII)		10,957,321.41	6,376,041.00
IX Earnings per equity share:			
(1) Basic		55.90	32.53
(2) Diluted		55.90	32.53
Significant accounting policies and notes to accounts	20		

As per our report of even date

For And on the behalf of Board

FOR, LODHA PATEL WADHWA & CO.

Chartered Accountants

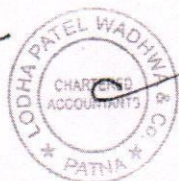

(AMIT KAMALIA)

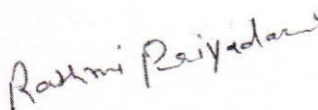
Partner

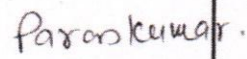
M. No. 077618

Place : Patna

Date : 25-08-2016




(Director)


(Director)